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SAFC 12806
Copy 2 of 5

21 January 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

19286 FEB 657

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of RAIDS - ATOMIC, INC.
- b. Amount: 17,540.00
- c. Contract No. NY-3-111 B
- d. Invoice No. 1022-7
- e. Check to be dated 5 February 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 1-27500 (67.9) and the amount is chargeable to General Ledger Account No. 606.1

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

25X1A

Authorized Certifying Officer
Project Comptroller
21 January 1957

PAID
11368007
JAN 6 1957

PLEASE STAMP VOUCHER NUMBER ON THIS COPY AND RETURN TO ROOM 524, 1717 H STREET, N. W.

NO CHANGE IN CLASS. ☒

☐ DECLASSIFIED

CLASS. CHANGED TO: TS S C

NEXT REVIEW DATE:

AUTH: HR 10-2

DATE: 2/8/82 REVIEWER: 064540

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SECRET

SAPC
Copy 3 of 5

31 January 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of **SAIRD - ATOMIC, INC.**
- b. Amount: **17,800.00**
- c. Contract No. **HF-B-5111B**
- d. Invoice No. **4122-7**
- e. Check to be dated **3 February 1957**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-4), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is **X-12500 (87.9)** and the amount is chargeable to General Ledger Account No. **600.1**

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2134 when payment is ready for disposition.

25X1A

Authorizing Officer
Project Comptroller

DISTRIBUTION:

31 January 1957

- Original & 1 - Addressee
3 - Contract HF-B-5111B-(Finance)
4 - _____
5 - Chrono

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Jr./aer

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Invoice No.

Baird Associates, Inc.

University Road

Cambridge 38, Massachusetts

Industrial Physicists

ENCL TO

BSAPC 12263

COPY OF

KJ Ireland 7-7651

Sold to

25X1A

[REDACTED]
P. O. Box 9154
Rosslyn Station
Arlington 9, Virginia

Shipped to

Date January 4, 1957

Your Order No. HF-B-5111B

Our Order No. 5122-7

Shipped Via

Terms: Net-10-days

CHECK PAYEE DESIGNATION "BAIRD-Atomic, Inc" PER SAPC 11526

ADJUSTMENT BILLING for 5122-6 IN ACCORDANCE WITH UNIT PRICE CHANGES IN AMENDMENT NO. 1

Item		Each	Extension	Previously billed 5122-6	Additional per Amend. #1
1	7 Units	13,218.00	92,526.00 ✓	84,000 00	8,526 00 ✓
2	Complete		42,522.00 ✓	33,528 00 ✓	8,994 00 ✓
4	4 Units	940.00 ✓	3,760.00 ✓	3,760 00 ✓	- -
5	Established complete at plant		42,924.00 ✓	42,924 00 ✓	- -
8	1 Unit	415.00	415.00 ✓	415 00 ✓	- -
	Total Delivered to date		182,147.00 ✓	164,627 00 ✓	
	Net Amount Submitted for Reimbursement				\$ 17,520 00 ✓

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We hereby certify that the above bill is correct and just; that payment therefor has not been received, and that the above-invoiced supplies and/or services meet all the requirements of the contract.

BAIRD ASSOCIATES, INC. BAIRD-ATOMIC, INC.

BY: *Francis Chamberlain*

Francis Chamberlain, Treasurer

Approved For Release 2000/05/16 : CIA-RDP81B00878R001300190023-8

BY: